

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT,E&C Dept – eGovernance Authority – Sanction and release of **Rs. 17,67,00,000/-** to CEO, eGovernance Authority, Vijayawada towards activities planned for the Quarter-I of FY2016-17 – Administrative Orders – Issued - Reg.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT
(eGOVERNANCE)**

G.O.RT.No. 121

Dated: 14-09-2016

Read the following:-

1. G.O.Rt.No.1295, Finance (FMU-GAD-1) Department, Dt. 05-05-2016
2. Note No. ITE&C-eGov0BDGT/1/2016-JD(e Pragati)-ITEC, Dt. 01-06-2016
3. G.O.Rt.No.95, IT,E&C (eGovernance) Department, Dt. 20/6/2016
4. U.O.Note.no. IT,E&C- BUDG0BDGT/16/2016- ADMIN-ITEC, Dt:01-08-2016.

ORDER:

The Chief Executive Officer, eGovernance Authority, vide Note 2nd read above, has requested to release an amount of Rs. 38,52,00,000/- towards meeting the following expenditure of the Society:

Sl.No	e-Governance Authority	Amount
1	e-Pragati – Payments to vendors:	Rs.1767.00 lakhs
2	Smart Pulse Survey	Rs.2085.00 lakhs
	TOTAL	Rs.3852.00 lakhs

2. In view of the above and after careful examination, Government hereby accords sanction for an amount of Rs.17,67,00,000/- {Rupees Seventeen Crores Sixty Seven Lakhs only} to the CEO, eGovernance Authority, towards making payments to vendors under ePragati as indicated at Sl. No.1 of para -1 above, as additional funds to the tune of Rs. 21,80,00,000 have already been released towards Smart Pulse Survey, vide G.O 3rd read above.

3. The amount sanctioned at Para-2 above, shall be debited to the following Head of Account:-

“MH -3451- Secretariat Economic Services MH-090-Secretariat
GH-11-Normal State Plan
SH-37-e-Gov Authority, Electronics & IT Agency, Innovation Society DH-310-Grants-In-Aid
SDH-312- Other Grants-In-Aid”.

4. The expenditure shall be met from out of the funds allotted to IT,E&C department for the FY-2016-17 vide GO 1st read above.

5. The Joint Secretary(HRD)&DDO (DDO Code.No.2702-1401-001), IT,E&C Department shall draw the amount sanctioned at Para-2 above by preferring an adjustment bill and credit the amount of 17,67,00,000/- { Rupees Seventeen Crores Sixty Seven Lakhs only } to the PD A/c of eGovernance Authority under the following Credit Head of Account :

Head of Account : 8448— 110 — SH (70)- 001 DDO
Code : 0515-1401-001
Name of the Bank : SBI
Account Number : 35403684267
Name of the Branch: SBI, Gandhi Nagar. Vijayawada

6. The Chief Executive Officer, eGovernance Authority shall submit an Advance Stamped Receipt for the amount sanctioned in para-2 in triplicate to this department. The CEO, eGovernance Authority should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The CEO, eGovernance Authority shall also submit Utilization Certificate along with details of expenditure as soon as it is utilized and remit the unspent balance, if any, to Government Account.

7. This order issued in concurrence with the orders issued by Finance Department vide their G.O.Rt.No.1295, Finance (EBS.I-GAD.I.II) Dept., Dt. 05-05-2016

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.S.PRADYUMNA
SECRETARY TO GOVERNMENT (FAC)

To

The CEO, eGovernance Authority, Vijayawada.

The A.G.(A&E),A.P.,Hyd.

The A.G.(Audit)A.P.,Hyd.

The Directorate of Treasuries and Accounts, A.P., Hyd.

The District Treasury, Vijayawada.

The Joint Secretary (HRD&DDO ITE&C Dept., The

Joint Director (e-Pragati), IT,E&C Dept.,.

// FORWARDED::BY ORDER //

SECTION OFFICER